

Self appraisal report for Year (2021-22)

Auditor Agency: NITTTR Hyderabad(Dr Uma Shankar Sahu NITTTR Hyderabad)

Ministry Name: Ministry of Education

Department Name: Department of Higher Education

Public Authority Name: National Institute of Technical Teachers' Training and Research, Bhopal

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function								
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]								
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	http://nitttrbpl.ac.in/new/index.php	empty	Fully Met	1.28	Ok http://nitttrbpl.ac.in/new/index.php
1.1.2	Head of the organization	Fully Met	1.28	1.28	http://nitttrbpl.ac.in/new/index.php	empty	Fully Met	1.28	Ok http://nitttrbpl.ac.in/new/index.php
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	http://nitttrbpl.ac.in/new/vision-mission.php	empty	Fully Met	1.28	Ok http://nitttrbpl.ac.in/new/vision-mission.php
1.1.4	Function and duties	Fully Met	1.28	1.28	http://nitttrbpl.ac.in/new/manual-i	empty	Fully Met	1.28	http://nitttrbpl.ac.in/new/manual-i
1.1.5	Organization Chart	Fully Met	1.28	1.28	http://nitttrbpl.ac.in/new/files/Transparency_Audit/Organization_chart.pdf	empty	Fully Met	1.28	http://nitttrbpl.ac.in/new/files/Transparency_Audit/Organization_chart.pdf
1.1.6	Any other details-the genesis,	Fully Met	1.28	1.28	http://nitttrbpl.ac.in/new/com	empty	Fully Met	1.28	http://nitttrbpl.ac.in/new/com

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	inception, formation of the department and the HoDs from time to time as well as the committees/ Commissions constituted from time to time have been dealt				mittee.php http://nitttrbpl.ac.in/new/files/Transparency_Audit/1.1_vi.pdf http://nitttrbpl.ac.in/new/files/Transparency_Audit/committee.pdf http://nitttrbpl.ac.in/new/rti_manual.php?u=ii				ac.in/new/committee.php
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]								
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii	empty	Fully Met	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii	empty	Fully Met	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii	empty	Fully Met	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii
1.2.4	Exercised	Fully Met	1.54	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii	empty	Fully Met	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii
1.2.5	Work allocation	Fully Met	1.54	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii	empty	Fully Met	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]								
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=iii	empty	Fully Met	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=iii

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									=ii
1.3.2	Final decision making authority	Fully Met	1.54	1.54	(by BOG) http://nitttrbpl.ac.in/new/rti_manual.php?u=iii	empty	Fully Met	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	(As mentioned in MOA) http://nitttrbpl.ac.in/new/rti_manual.php?u=iii	empty	Fully Met	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=iii	empty	Fully Met	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	(with well defined administrative hierarchy) http://nitttrbpl.ac.in/new/rti_manual.php?u=iii	empty	Fully Met	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=ii
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]								
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=iv	empty	Fully Met	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=iv
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=iv	empty	Fully Met	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=iv
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=iv	empty	Fully Met	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=iv
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=iv	empty	Fully Met	1.54	http://nitttrbpl.ac.in/new/rti_

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									manual.php?u=iv
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	http://nitttrbpl.ac.in/new/rti_manual.php?u=iv	empty	Partially Met	0.77	Full details are not available http://nitttrbpl.ac.in/new/rti_manual.php?u=iv
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]								
1.5.1	Title and nature of the record/manual /instruction.	Fully Met	1.92	1.92	http://nitttrbpl.ac.in/new/rti_manual.php?u=v	empty	Fully Met	1.92	http://nitttrbpl.ac.in/new/rti_manual.php?u=v
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	http://nitttrbpl.ac.in/new/rti_manual.php?u=v	empty	Partially Met	0.96	Details may be uploaded in digital format on website. http://nitttrbpl.ac.in/new/rti_manual.php?u=v
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	http://nitttrbpl.ac.in/new/rti_manual.php?u=v	empty	Fully Met	1.92	http://nitttrbpl.ac.in/new/rti_manual.php?u=v
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	http://nitttrbpl.ac.in/new/rti_manual.php?u=v	empty	Fully Met	1.92	http://nitttrbpl.ac.in/new/rti_manual.php?u=v
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]								
1.6.1	Categories of documents	Fully Met	3.85	3.85	http://nitttrbpl.ac.in/new/rti_manual.php?u=vi	empty	Fully Met	3.85	http://nitttrbpl.ac.in/new/rti_

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									manual.php?u=vi
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	http://nित्त्रbpl.ac.in/new/rति_m anual.php?u=vi	empty	Fully Met	3.85	http://nित्त्रbpl.ac.in/new/rति_m anual.php?u=vi
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]								
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	http://nित्त्रbpl.ac.in/new/rति_m anual.php?u=vii	empty	Fully Met	0.96	http://nित्त्रbpl.ac.in/new/rति_m anual.php?u=vii
1.7.2	Composition	Fully Met	0.96	0.96	http://nित्त्रbpl.ac.in/new/rति_m anual.php?u=viii	empty	Fully Met	0.96	http://nित्त्रbpl.ac.in/new/rति_m anual.php?u=vii
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	http://nित्त्रbpl.ac.in/new/rति_m anual.php?u=viii	empty	Fully Met	0.96	http://nित्त्रbpl.ac.in/new/rति_m anual.php?u=vii
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	http://nित्त्रbpl.ac.in/new/rति_m anual.php?u=viii	empty	Fully Met	0.96	http://nित्त्रbpl.ac.in/new/rति_m anual.php?u=vii
1.7.5	Powers and functions	Fully Met	0.96	0.96	http://nित्त्रbpl.ac.in/new/rति_m anual.php?u=viii	empty	Fully Met	0.96	http://nित्त्रbpl.ac.in/new/rति_m anual.php?u=vii
1.7.6	Whether their meetings are open to the public?	Partially Met	0.96	0.48	http://nित्त्रbpl.ac.in/new/rति_m anual.php?u=viii	empty	Partially Met	0.48	http://nित्त्रbpl.ac.in/new/rति_m anual.php?u=vii
1.7.7	Whether the minutes of the	Partially	0.96	0.48	(are available on request at	empty	Partially	0.48	http://nित्त्रbpl.ac.in/new/rति_m anual.php?u=vii

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	meetings are open to the public?	Met			the Office of the Institute) http://nitttrbpl.ac.in/new/manual-viii		Met		ac.in/new/rti_manual.php?u=vii
1.7.8	Place where the minutes if open to the public are available?	Partially Met	0.96	0.48	Partially met (at the Office of the Institute) http://nitttrbpl.ac.in/new/manual-viii	empty	Not Met	0	BoG and other committees minutes are not available on website. http://nitttrbpl.ac.in/new/rti_manual.php?u=vii
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]								
1.8.1	Name and designation	Fully Met	3.85	3.85	http://nitttrbpl.ac.in/new/rti_manual.php?u=ix http://nitttrbpl.ac.in/new/manual-ix	empty	Fully Met	3.85	http://nitttrbpl.ac.in/new/rti_manual.php?u=ix
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	http://nitttrbpl.ac.in/new/files/Transparency_Audit/Telephone_directory.pdf http://nitttrbpl.ac.in/new/files/Transparency_Audit/Email_List.pdf http://nitttrbpl.ac.in/new/manual-ix	empty	Fully Met	3.85	http://nitttrbpl.ac.in/new/files/Transparency_Audit/Telephone_directory.pdf
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]								
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	http://nitttrbpl.ac.in/new/files/Transparency_Audit/1.9_i.pdf http://nitttrbpl.ac.in/new/manual-x	empty	Fully Met	3.85	http://nitttrbpl.ac.in/new/files/Transparency_Audit/1.9_i.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	Fully met (As per the 7th CPC recommendation) http://nitttrbpl.ac.in/new/manual-x	empty	Fully Met	3.85	http://nitttrbpl.ac.in/new/manual-x

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1.10	Name, designation and other particulars of public information officers[Section 4(1) (b) (xvi)]								
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority	Fully Met	3.85	3.85	(i) Prof. Chandra Charu Tripathi, Appellate Authority; (ii) Dr. K.K. Jain, Public Information Officer (iii) Dr. A.K. Sarathe, Assistant Public Information Officer	empty	Fully Met	3.85	Ok
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	http://nitttrbpl.ac.in/new/rti_manual.php?u=xvi	empty	Fully Met	3.85	http://nitttrbpl.ac.in/new/rti_manual.php?u=xvi
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(Section 4(2))								
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	http://nitttrbpl.ac.in/new/files/Transparency_Audit/1.11_1&2.pdf	empty	Fully Met	3.85	http://nitttrbpl.ac.in/new/files/Transparency_Audit/1.11_1&2.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	http://nitttrbpl.ac.in/new/files/Transparency_Audit/1.11_1&2.pdf	empty	Fully Met	3.85	http://nitttrbpl.ac.in/new/files/Transparency_Audit/1.11_1&2.pdf
1.12	Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	Fully Met	1.92	1.92	http://nitttrbpl.ac.in/new/files/Transparency_Audit/1.12_iii.pdf	empty	Fully Met	1.92	http://nitttrbpl.ac.in/new/files/Transparency_Audit/1.12_iii.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	http://nitttrbpl.ac.in/new/files/Transparency_Audit/1.12_iii.pdf	empty	Fully Met	1.92	http://nitttrbpl.ac.in/new/files/Transparency_Audit/1.12_iii.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									.pdf
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	http://nitttrbpl.ac.in/new/files/Transparency_Audit/1.12_iii.pdf	empty	Fully Met	1.92	http://nitttrbpl.ac.in/new/files/Transparency_Audit/1.12_iii.pdf
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	http://nitttrbpl.ac.in/new/files/Transparency_Audit/1.12_iii.pdf	empty	Fully Met	1.92	http://nitttrbpl.ac.in/new/files/Transparency_Audit/1.12_iii.pdf
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]								
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	Fully met (Staff and Officials are liable to be posted on any departments/section of the Institute or extension centre with the approval of competent authority http://nitttrbpl.ac.in/new/files/Transparency_Audit/1.5_iv.pdf	empty	Fully Met	7.69	http://nitttrbpl.ac.in/new/files/Transparency_Audit/1.5_iv.pdf
Total			100	99			100	96	
2	Budget and Programme								
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]								
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	http://nitttrbpl.ac.in/new/rti_m anual.php?u=xi	empty	Partially Met	5.00	Budget details and related reports are not available on the website. Yearly details of budgets

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									and reports need to be disclosed in consolidated form
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	http://nitttrbpl.ac.in/new/rti_manual.php?u=xi	empty	Fully Met	10.00	http://nitttrbpl.ac.in/new/rti_manual.php?u=xi
2.1.3	Proposed expenditures	Fully Met	10	10.00	http://nitttrbpl.ac.in/new/rti_manual.php?u=xi	empty	Partially Met	5.00	http://nitttrbpl.ac.in/new/rti_manual.php?u=xi
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	http://nitttrbpl.ac.in/new/rti_manual.php?u=xi	empty	Fully Met	10.00	http://nitttrbpl.ac.in/new/rti_manual.php?u=xi
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	http://nitttrbpl.ac.in/new/rti_manual.php?u=xi	empty	Fully Met	10.00	http://nitttrbpl.ac.in/new/rti_manual.php?u=xi
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)								
2.2.1	Budget	Fully Met	16.67	16.67	http://nitttrbpl.ac.in/new/rti_manual.php?u=xi	empty	Partially Met	8.34	Details are not available on website. http://nitttrbpl.ac.in/new/rti_manual.php?u=xi
2.2.2	Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of	Fully Met	16.67	16.67	(*All faculties under CPDA scheme. *NOC is to be obtained from Institute) http://nitttrbpl.ac.in/new/files/Trans	empty	Fully Met	16.67	http://nitttrbpl.ac.in/new/files/Transparency_Audit/2.2_ii.p

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	the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit				parency_Audit/2.2_ii.pdf				df
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.	Fully Met	16.67	16.67	http://nitttrbpl.ac.in/new/files/Transparency_Audit/Jan19_Dec19.pdf http://nitttrbpl.ac.in/new/files/Transparency_Audit/Jan20_Dec20.pdf http://nitttrbpl.ac.in/new/files/Transparency_Audit/Jan21_June21.pdf http://nitttrbpl.ac.in/new/files/Transparency_Audit/Apr21_Mar22.pdf http://nitttrbpl.ac.in/new/files/Transparency_Audit/CIC_bid.pdf	empty	Fully Met	16.67	http://nitttrbpl.ac.in/new/files/Transparency_Audit/Apr21_Mar22.pdf
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]								
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	http://nitttrbpl.ac.in/new/rti_manual.php?u=xii	empty	Fully Met	6.25	http://nitttrbpl.ac.in/new/rti_manual.php?u=xii
2.3.2	Objective of the programme	Fully Met	6.25	6.25	http://nitttrbpl.ac.in/new/rti_manual.php?u=xii	empty	Fully Met	6.25	http://nitttrbpl.ac.in/new/rti_manual.php?u=xii
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	http://nitttrbpl.ac.in/new/rti_manual.php?u=xii	empty	Fully Met	6.25	http://nitttrbpl.ac.in/new/rti_manual.php?u=xii
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	http://nitttrbpl.ac.in/new/rti_manual.php?u=xii	empty	Fully Met	6.25	http://nitttrbpl.ac.in/new/rti_

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									manual.php?u=xii
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	http://nitttrbpl.ac.in/new/rti_manual.php?u=xii	empty	Fully Met	6.25	http://nitttrbpl.ac.in/new/rti_manual.php?u=xii
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	http://nitttrbpl.ac.in/new/rti_manual.php?u=xii	empty	Fully Met	6.25	http://nitttrbpl.ac.in/new/rti_manual.php?u=xii
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	http://nitttrbpl.ac.in/new/rti_manual.php?u=xii	empty	Fully Met	6.25	http://nitttrbpl.ac.in/new/rti_manual.php?u=xii
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	http://nitttrbpl.ac.in/new/rti_manual.php?u=xii	empty	Fully Met	6.25	http://nitttrbpl.ac.in/new/rti_manual.php?u=xii
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]								
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	empty	Not Met	0	NA
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	0	0	empty	empty	Not Met	0	NA
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]								
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	http://nitttrbpl.ac.in/new/rti_manual.php?u=xi	empty	Fully Met	25.00	http://nitttrbpl.ac.in/new/rti_manual.php?u=xi
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility	Not Applicable	0	0	empty	empty	Not Met	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations								
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]								
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.	Fully Met	50	50.00	http://nitttrbpl.ac.in/new/rti_manual.php?u=iii	empty	Fully Met	50.00	http://nitttrbpl.ac.in/new/rti_manual.php?u=iii
Total			225	225			300	207	
3	Publicity Band Public interface								
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]								
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	(As per GOI norms)	empty	Fully Met	12.50	Ok
3.1.2	Arrangements for consultation with or representation by - (a) Members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Not Applicable	0	0	empty	empty	Not Met	0	NA
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	empty	Not Met	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	empty	Not Met	0	NA
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	empty	Not Met	0	NA
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	empty	Not Met	0	NA
3.1.7	Public- private partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	empty	Not Met	0	NA
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	empty	Not Met	0	NA
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	empty	Not Met	0	NA
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	empty	Not Met	0	NA
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	empty	Not Met	0	NA
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]								
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous	Not Applicable	0	0	empty	empty	Not Met	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	one year								
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Applicable	0	0	empty	empty	Not Met	0	NA
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	empty	Not Met	0	NA
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]								
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	http://www.nitttrbpl.ac.in/new/	empty	Fully Met	50.00	http://www.nitttrbpl.ac.in/new/
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]								
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	http://nitttrbpl.ac.in/new/rti_manual.php?u=xiv	empty	Partially Met	12.50	Details are not available on website http://nitttrbpl.ac.in/new/rti_manual.php?u=xiv
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	http://nitttrbpl.ac.in/new/annual-report.php	empty	Fully Met	25.00	http://nitttrbpl.ac.in/new/annual-report.php
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]								
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	http://nitttrbpl.ac.in/new/index.php	empty	Fully Met	25.00	http://nitttrbpl.ac.in/new/index.php

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	http://nित्त्रbpl.ac.in/new/index.php	empty	Fully Met	25.00	http://nित्त्रbpl.ac.in/new/index.php
Total			163	163			250	150	
4	E-Governance								
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]								
4.1.1	English	Fully Met	14.29	14.29	http://nित्त्रbpl.ac.in/new/index.php	empty	Fully Met	14.29	http://nित्त्रbpl.ac.in/new/index.php
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	http://nित्त्रbpl.ac.in/new/rti.php	empty	Fully Met	14.29	http://nित्त्रbpl.ac.in/new/index.php
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]								
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	http://nित्त्रbpl.ac.in/new/annual-report.php	empty	Fully Met	28.57	http://nित्त्रbpl.ac.in/new/annual-report.php
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]								
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	http://nित्त्रbpl.ac.in/new/	empty	Fully Met	9.52	http://nित्त्रbpl.ac.in/new/
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	http://nित्त्रbpl.ac.in/new/	empty	Fully Met	9.52	http://nित्त्रbpl.ac.in/new/
4.3.3	Location where available	Fully Met	9.52	9.52	http://nित्त्रbpl.ac.in/new/	empty	Fully Met	9.52	http://nित्त्रbpl.ac.in/new/
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]								
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	http://nित्त्रbpl.ac.in/new/files/Citizen_Charter.pdf	empty	Fully Met	7.14	http://nित्त्रbpl.ac.in/new/files/Citizen_Charter.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	http://nित्त्रbpl.ac.in/new/	empty	Fully Met	7.14	http://nित्त्रbpl.ac.in/new/
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	http://nित्त्रbpl.ac.in/new/	empty	Fully Met	7.14	http://nित्त्रbpl.ac.in/new/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	http://nitttrbpl.ac.in/new/	empty	Fully Met	7.14	http://nitttrbpl.ac.in/new/
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)								
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	Public Grievance Cell is there to look after the same by office order no. F.No. Admn/OPO/07/327 dated 15/16 April 2013	empty	Fully Met	3.57	OK
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	(32 RTI Applications and 06 RTI Appeals received from 01.04.2021 to 31.03.2022) http://nitttrbpl.ac.in/new/files//Transparency_Audit/4.6_i.pdf	empty	Fully Met	3.57	http://nitttrbpl.ac.in/new/files//Transparency_Audit/4.6_i.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	http://nitttrbpl.ac.in/new/index.php	empty	Fully Met	3.57	http://nitttrbpl.ac.in/new/index.php
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	http://nitttrbpl.ac.in/new/index.php	empty	Fully Met	3.57	http://nitttrbpl.ac.in/new/index.php
4.5.5	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	3.57	3.57	Follow Central Government Norms	empty	Fully Met	3.57	ok
4.5.6	Annual Report	Fully Met	3.57	3.57	http://nitttrbpl.ac.in/new/annual-report.php	empty	Partially Met	1.79	Full updated details are not available on website http://nitttrbpl.ac.in/new/annual-report.php
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	http://nitttrbpl.ac.in/new/files/Faq.pdf	empty	Fully Met	3.57	http://nitttrbpl.ac.in/new/files

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									/Faq.pdf
4.5.8	Any other information such as - (a) Citizen's Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's Charter	Fully Met	3.57	3.57	http://nitttrbpl.ac.in/new/files/Citizen_Charter.pdf http://nitttrbpl.ac.in/new/ http://nitttrbpl.ac.in/new/about.php	empty	Fully Met	3.57	http://nitttrbpl.ac.in/new/files/Faq.pdf
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]								
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	(32 RTI Applications and 06 RTI Appeals received from 01.04.2021 to 31.03.2022) http://nitttrbpl.ac.in/new/files/Transparency_Audit/4.6_i.pdf http://nitttrbpl.ac.in/new/rti_annual_return.php	empty	Fully Met	14.29	http://nitttrbpl.ac.in/new/rti_annual_return.php
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	(32 RTI Applications and 06 RTI Appeals received from 01.04.2021 to 31.03.2022) http://nitttrbpl.ac.in/new/files/Transparency_Audit/4.6_i.pdf http://nitttrbpl.ac.in/new/rti_annual_return.php	empty	Fully Met	14.29	http://nitttrbpl.ac.in/new/rti_annual_return.php
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]								
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	When question asked by Ministry the reply sent by speed post & Institute email	empty	Partially Met	14.29	Details may be provided
Total			200	200			200	184	
5	Information as may be prescribed								
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]								
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO &	Fully Met	20	20.00	http://nitttrbpl.ac.in/new/rti_mannual.php?u=xvi Current	empty	Fully Met	20.00	http://nitttrbpl.ac.in/new/rti_

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	FAAs from 1.1.2015				CPIOs & FAAs (a) Dr. Chandra Charu Tripathi, First Appellate Authority; & (i) Dr. K.K. Jain, Public Information Officer (ii) Dr. A.K. Sarathe, Assistant Public Information Officer Earlier CPIO & FAAs from 1.1.2015 (i) Dr. C. Thangaraj, First Appellate Authority; (ii) Dr. B.L. Gupta and Dr. Sanjay Agrawal, Public Information Officer				manual.php?u=xvi
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Not Applicable	0	0	empty	empty	Not Met	0	NA
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers	Fully Met	20	20.00	a. 10.5.2016 b. Nodal Officer RTI/MIS- Shri Parivesh Kasturia	empty	Fully Met	20.00	http://nitttrbpl.ac.in/new/rti_manual.php?u=xvi
5.1.4	Consultancy committee of key stakeholders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Not Applicable	0	0	empty	empty	Not Met	0	NA

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			40	40			80	40	
6	Information Disclosed on own Initiative								
6.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information								
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	http://nitttrbpl.ac.in/new/rti.php	empty	Fully Met	25.00	http://nitttrbpl.ac.in/new/rti.php
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ								
6.2.1	Whether STQC certification obtained and its validity	Partially Met	12.5	6.25	Auditing of website is under process by MAP IT	empty	Partially Met	6.25	Ok
6.2.2	Does the website show the certificate on the Website?	Not Applicable	0	0	empty	empty	Not Applicable	0	NA
Total			38	31			38	31	
Grand Total			766	758			968	708	